

# **EXHIBIT A**

FORM B10 (Official Form 10) (4/98)

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		COPY		PROOF OF CLAIM	
Name of Debtor <b>Delphi Automotive Systems LLC</b>		Case Number: <b>05-44640(RDD)</b>		<b>RECEIVED</b>  AUG 05 2006  <b>KURTZMAN CARSON</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.				THIS SPACE IS FOR COURT USE ONLY  <b>X Date Stamped Copy Returned</b> <b>No self addressed stamped envelope</b> <b>No copy to return</b>	
Name of Creditor (The person or other entity to whom the debtor owes money or property). <b>GE Polymershapes</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.			
Name and address where notices should be sent <b>GE Polymershapes</b> <b>c/o GE Plastics</b> <b>9930 Kincay Avenue</b> <b>Huntersville, NC 28078</b> <b>Attn: Val Venable 704 992-5075</b>					
Account or other number by which creditor identifies debtor. <b>147422</b>		Check here <input type="checkbox"/> amends if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____			
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your social security number _____ Unpaid compensation for services performed from _____ until _____			
2. Date debt was incurred: <b>7/05 to 9/05</b>		3. If court judgment, date obtained: _____			
4. Total Amount of Claim at Time Case Filed: <b>\$ 757.82</b> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.					
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  Value of Collateral: \$ _____  Amount of unsecured and other charges at time case filed included in secured claim above, if any \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____. Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)*, earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1) _____  *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.			
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.				THIS SPACE IS FOR COURT USE ONLY	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Invoices attached.					
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.					
Date: <b>7-26-06</b>		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <b>Val Venable, Credit Manager GE Plastics for GE Polymershapes</b>  <i>Val Venable</i>		<b>JUL 28 2006</b>  CLAIMS PROXY USDC, SDNY	
Penalty for presenting fraudulent claim. Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 152 and 3571					



# GE Polymershapes

Delphi Corporation  
Through Setech Inc. as Agent  
Account Number 147442  
Terms: Rescinded (30)  
10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	6907	2892144	7/1/05	106.06	101	106.06
INV	23221-1-D09	2932017	8/12/05	221.48	59	327.54
INV	235050	2969793	9/5/05	221.48	35	549.02
INV	235590	2979621	9/29/05	208.80	11	757.82
Total Due Account 147422				757.82		

FedEx | Track

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Track Shipments  
Detailed Results

 Quick Help

Tracking number	03955203003594	Destination	Rochester, NY
Signed for by	AM	Service type	Ground-Domestic
Ship date	Sep 29, 2005	Pieces	1
Delivery date	Oct 3, 2005 9:51 AM	Weight	40.8 lbs.
Status	Delivered		

Date/Time	Activity	Location	Details
Oct 3, 2005	9:51 AM Delivered	Rochester, NY	

Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From

To

Add a message to this email.



Table of invoice detail lines

SETECH INC 147442-586194		Ship Name:		SETECH INC		Invoice Bill Name:		SETECH INC	
Transaction ID:		Disputed		03955203003594		Billing address:		PO BOX 2826	
Reference:		Discount Days		2033 E. BOULEVARD					
Original Amount:		Discount Amount:		PLANT 9					
Current Balance:		Salesperson:		KOKOMO, IN-46902				KOKOMO, IN-46904	
Date:		Due Date		US				US	
PO Number		Terms:							
		Division:							
		GREAT LAKE							

Item Number	Description	Shipped	Price	Ext
STND811648	POLYESTER_FILM_MYLAR TYPE A_0.00382 IN THK_10.00 IN WIDE_400.00 F	6.0	32.3	\$ 193.80
PL Part# 07021427				
	Freight			\$ 15.00

Send Invoice Close Help

6/15/2006

http://iplanet2.gea.ge.com:8102/getpaid/zerosclient/formsserv/let.do?request=trandetail&trandid=855145&random=0 61259425340...

4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

OLYMER SHAPES  
Business Unit 6036

SETTECH INC  
2033 E. BOULEVARD  
PLANT 3  
KOKOMO IN 46902

SETTECH INC  
PO BOX 2836  
KOKOMO IN 4690

21-SEP-05 FDE- - FEDEX GROUND 033552030034682

21-OCT-05 Art Pretti

3C

Invoice Description

STNE803815 UOM : RL  
POLYESTER FILM MYLAR A.3.00092 IN THK 8.00 IN  
WIDE 400.00 FT PERG HAZY EXTRUDED  
Special Inst. SETTECH PART# S 07003625

3 8 25.81 206.48

206.48 3.00 221.48  
Currency: USD

347975

Remit To: GE POLYMER SHAPES  
Business Unit 6036  
4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

2959793

221.48

147442

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Track Shipments  
Detailed Results

 Quick Help

<b>Tracking number</b>	039552030034682	<b>Destination</b>	Kokomo, IN
<b>Signed for by</b>	FIMILLS	<b>Service type</b>	Ground-Domestic
<b>Ship date</b>	Sep 21, 2005	<b>Pieces</b>	1
<b>Delivery date</b>	Sep 26, 2005 8:18 AM	<b>Weight</b>	22.7 lbs.
<b>Status</b>	Delivered		

Date/Time	Activity	Location	Details
Sep 26, 2005	8:18 AM Delivered	Kokomo, IN	

Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From

To

Add a message to this email.



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SETECH INC 147442-886194

Transaction ID:  
Reference:  
Original Amount:  
Current Balance:  
Date:  
PO Number:

144850 Disputed  
2989793 Discount Days:  
\$ 221.48 Discount Amount:  
\$ 221.48 Salesperson:  
09/21/05 Due Date:  
335050 Terms:  
GREAT LAKE Division:

Ship Name:  
Ship Via:  
Ship To:  
0 \$ 0.00 Art Preli  
10/21/05  
NET 30  
GREAT LAKE

Invoice Bill Name:  
Billing address

SETECH INC  
PO BOX 2826  
KOKOMO, IN-46904  
US

Item Number	Description	Shipped	Price	Ext
STN803815	POLYESTER_FILM_MYLAR_A_0 00932 IN THK_8.00 IN WIDE_400.00 FT LONG	8.0	25.81	\$ 206.48
RL SETCH PART# S 07009825				
	Freight			\$ 15.00

Send Invoice Close Help

6/15/2006

file:///D:/DOCUMENTS/1/P040437/LOCALS~1/Temp/MS217UT9.htm



4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

POLYMER SHAPES  
Business Unit 6036

Invoice

2932017

12-AUG-05 1 of 1

232221-1-D09

SETECH INC  
PLANT 9 DOCK 9-S  
2033 E. BOULEVARD  
KOKOMO IN 46902

SETECH INC  
DSI  
9400 SEBELVILLE RD STE 402  
LOUISVILLE KY 40222

2932017

147442 731104

12-AUG-05 FDE- - FEDEX GROUND 033552030029480

11-SEP-05 Art Pretti

33

Invoice Description

STW0831815 COM : EL  
POLYESTER FILM MYLAR A 0.00692 IN THK 8.00 IN  
WIDE 400.00 FT LONG HAZY EXTRUDED  
Special Inst: SETECH PART# E 07C09625 DSEI  
PART# 04556889

25.82 206.48

8

8

206.48 15.00 221.48  
Currency: USD

147975

147442

2932017

221.48

Remit To: GE POLYMER SHAPES  
Business Unit 6036  
4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

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Track Shipments  
Detailed Results

 Quick Help

<b>Tracking number</b>	039552030029480	<b>Destination</b>	Kokomo, IN
<b>Signed for by</b>	RMILLS	<b>Service type</b>	Ground-Domestic
<b>Ship date</b>	Aug 12, 2005	<b>Pieces</b>	1
<b>Delivery date</b>	Aug 16, 2005 8:58 AM	<b>Weight</b>	22.6 lbs.
<b>Status</b>	Delivered		

Date/Time	Activity	Location	Details
Aug 16, 2005 8:58 AM	Delivered	Kokomo, IN	

Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From

To

Add a message to this email.



Table of invoice detail lines

SETTECH INC 147442731108

Transaction ID:	5088068	Disputed	Ship Name:	SETTECH INC	Invoice Bill Name:	SETTECH INC
Reference:	2832017	Discount Days:	Ship Via:	039552030029480	Billing address:	DSSI
Original Amount:	\$ 221.48	Discount Amount:	Ship To:	PLANT 9 DOCK 9-S	9309 SHELBYVILLE RD STE 402	
Current Balance:	\$ 221.48	Salesperson:		2033 E. BOULEVARD	LOUISVILLE, KY 40222	
Date:	08/12/05	Due Date:		KOKOMO, IN 46902	US	
PO Number:	280221-1-D08	Terms:		US		
		Division:				

Item Number	Description	Shipped	Price	Ext
STND803815	POLYESTER FILM MYLAR A 0.00092 IN THK 8.00 IN WIDE 400.00 FT LONG	8.0	25.81	\$ 206.48
PL SETTECH PART# S 07009625 DSSI PART# 04656888				\$ 15.00
	Freight			

Send Invoice Close Help

4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

POLYMER SHAPES  
Business Unit 0001

SETECH INC

SETECH INC  
3515 CLEBURNE ROAD  
COLUMBIA TN 38401

3100 DRYDEN ROAD, DOCK C  
MCRAINE OH 45439

31-JUL-05 Bob Weaver

Invoice Description

CT01031014 UOM : EA  
ACRYLIC MIRROR SHEET 0.118 CT IN WIDE CT IN  
LONG CLEAR EXTRUDED  
Length : 36.0 Width : 12.0  
Special Inst: 0802 9930

1

1

90.06

90.05

01-JUL-05 FEE - FEDEX GROUND 032991430033500

90.06

0.00

16.00

106.05  
Currency: USD

106.05

Remit To: GE POLYMER SHAPES  
Business Unit 0001  
4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

2892144

147442

517375

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Track Shipments  
Detailed Results

 Quick Help

<b>Tracking number</b>	032981430033500	<b>Reference</b>	2892144
<b>Signed for by</b>	TSMITH	<b>Destination</b>	Dayton, OH
<b>Ship date</b>	Jul 1, 2005	<b>Service type</b>	Ground-Domestic
<b>Delivery date</b>	Jul 6, 2005 12:26 PM	<b>Pieces</b>	1
		<b>Weight</b>	3.0 lbs.
<b>Status</b>	Delivered		

Date/Time	Activity	Location	Details
Jul 6, 2005	12:26 PM Delivered	Dayton, OH	

Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From

To

Add a message to this email.




Table of invoice detail lines

SETECH INC 147442749170

Transaction ID:	5027188	Disputed	Ship Name:	SETECH INC	Invoice Bill Name:	SETECH INC
Reference:	2892144	Discount Days:	Ship Via:	032991430033500	Billing address:	3515 CLEBURNE ROAD
Original Amount:	\$0.06.06	Discount Amount:	Ship To:	DMAX		
Current Balance:	\$0.06.06	Salesperson:		3100 DRYDEN ROAD, DOCK C		COLUMBIA, TN-38401
Date:	07/01/05	Due Date:		MORAIN, OH-45439		US
PO Number:	6907	Terms:		US		
		Division:				

Item Number	Description	Shipped	Price	Ext
STND292224	ACRYLIC SHEET_MIRROR_0.118 IN THK_48.00 IN WIDE_96.00 IN LONG_CLE	1.0	0.0	\$ 0.00
CT01031014	ACRYLIC MIRROR_SHEET_0.118 CT IN WIDE CT IN LONG_CLEAR_EXTRUDED_	1.0	90.06	\$ 90.06
EA 36.0 12.0 0002 9830				
SH***WAREHOUSE USE ONLY***				
	Freight			\$ 16.00

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